

Invoice

INVOICE NUMBER

EF/203

DATE OF ISSUE

06/10/2023

DUE DATE

06/10/2023

BILLED TO

Rajesh Gupta
101, Salt Lake City,
Kolkata - 700017

FROM

Evergreen Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

4243

Description**Unit cost****QTY****Amount**

Gold Glitter Ballerinas

1,999

2

3,998

Onyx Black Oxfords

2,199

1

2,199

SUBTOTAL

6,197

DISCOUNT

-4

(TAX RATE)

12 %

TAX

743.16

SHIPPING

0

INVOICE TOTAL**6,936.16**